

3/11/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the following product and return this sheet via fax with dollar amounts.

PROMOTION: 800103 - SALEM B1G1F MARCH

P.O.	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	SAL FF SLD BOX	SALEM LT SLD BOX	SHIP DATE
110-32924	\$ 803.79	4069200	ON FILE	JETRO	A2	A6	16-Mar
112-32926	\$ 803.79	3137600	ON FILE	JETRO	A2	A6	16-Mar
118-32930	\$ 803.79	5115310	ON FILE	JETRO	A2	A6	16-Mar
121-32932	\$ 803.79	6967610	ON FILE	JETRO	A2	A6	16-Mar

TOTAL:

25194
8

25195
24

(mis-shipped)

3/17

1851 1283

A/PHOFF